

00006	435-131	WMDWD--BUREAU OF CHILD SUPPORT (WASHINGTON COUNTY)	262-335-4377	RECEPTIONIST
00007	913-998	DANE COUNTY CLERK OF COURTS (HES)	608-274-7764	PAULINE KUSSART

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Details for all Debts

Debt No.	Status	Initial Date	Initial Amount	Payments Applied	Non-Payments Applied	Balance Due	Last Posted	Last Source
00001	Active	07/05/2005	\$3786.60	\$-1493.00	\$-1256.60	\$1037.00	04/08/2006	AGY ADJ
00002	Active	07/05/2005	\$60.13	\$0	\$-60.13	\$0.00	02/11/2006	AGY ADJ
00003	Active	07/05/2005	\$212.00	\$0	\$0	\$212.00	07/05/2005	INITIAL
00004	Active	07/05/2005	\$209.00	\$0	\$0	\$209.00	07/05/2005	INITIAL
00005	Active	07/05/2005	\$122.90	\$0	\$0	\$122.90	07/05/2005	INITIAL
00006	Active	07/05/2005	\$37.27	\$0	\$-37.27	\$0.00	02/11/2006	AGY ADJ
00007	Active	12/17/2005	\$35.25	\$0	\$0	\$35.25	12/17/2005	INITIAL

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This is the bottom half of the 'Taxpayer Debt Summary Report' page.

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DOR

00006	435-131	WMDWD--BUREAU OF CHILD SUPPORT (WASHINGTON COUNTY)	262-335-4377	RECEPTIONIST
00007	913-998	DANE COUNTY CLERK OF COURTS (HES)	608-274-7764	PAULINE KUSSART

Start Previous Next End 1 to 7 of 7

Details for all Debts

Debt No.	Status	Initial Date	Initial Amount	Payments Applied	Non-Payments Applied	Balance Due	Last Posted	Last Source
00001	Active	07/05/2005	\$3786.60	\$-1493.00	\$-1256.60	\$1037.00	04/08/2006	AGY ADJ
00002	Active	07/05/2005	\$60.13	\$0	\$-60.13	\$0.00	02/11/2006	AGY ADJ
00003	Active	07/05/2005	\$212.00	\$0	\$0	\$212.00	07/05/2005	INITIAL
00004	Active	07/05/2005	\$209.00	\$0	\$0	\$209.00	07/05/2005	INITIAL
00005	Active	07/05/2005	\$122.90	\$0	\$0	\$122.90	07/05/2005	INITIAL
00006	Active	07/05/2005	\$37.27	\$0	\$-37.27	\$0.00	02/11/2006	AGY ADJ
00007	Active	12/17/2005	\$35.25	\$0	\$0	\$35.25	12/17/2005	INITIAL

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This half of the page displays a financial summary for each debt certified for this taxpayer.

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00006	435-131	WMDWD--BUREAU OF CHILD SUPPORT (WASHINGTON COUNTY)	262-335-4377	RECEPTIONIST
00007	913-998	DANE COUNTY CLERK OF COURTS (HES)	608-274-7764	PAULINE KUSSART

Start Previous Next End 1 to 7 of 7

Details for all Debts

Debt No.	Status	Initial Date	Initial Amount	Payments Applied	Non-Payments Applied	Balance Due	Last Posted	Last Source
00001	Active	07/05/2005	\$3786.60	\$-1493.00	\$-1256.60	\$1037.00	04/08/2006	AGY ADJ
00002	Active	07/05/2005	\$60.13	\$0	\$-60.13	\$0.00	02/11/2006	AGY ADJ
00003	Active	07/05/2005	\$212.00	\$0	\$0	\$212.00	07/05/2005	INITIAL
00004	Active	07/05/2005	\$209.00	\$0	\$0	\$209.00	07/05/2005	INITIAL
00005	Active	07/05/2005	\$122.90	\$0	\$0	\$122.90	07/05/2005	INITIAL
00006	Active	07/05/2005	\$37.27	\$0	\$-37.27	\$0.00	02/11/2006	AGY ADJ
00007	Active	12/17/2005	\$35.25	\$0	\$0	\$35.25	12/17/2005	INITIAL

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This information includes the 'Status' of the debt (either Active or Inactive) . . .

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00006	435-131	WMDWD--BUREAU OF CHILD SUPPORT (WASHINGTON COUNTY)	262-335-4377	RECEPTIONIST
00007	913-998	DANE COUNTY CLERK OF COURTS (HES)	608-274-7764	PAULINE KUSSART

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Details for all Debts

Debt No.	Status	Initial Date	Initial Amount	Payments Applied	Non-Payments Applied	Balance Due	Last Posted	Last Source
00001	Active	07/05/2005	\$3786.60	\$-1493.00	\$-1256.60	\$1037.00	04/08/2006	AGY ADJ
00002	Active	07/05/2005	\$60.13	\$0	\$-60.13	\$0.00	02/11/2006	AGY ADJ
00003	Active	07/05/2005	\$212.00	\$0	\$0	\$212.00	07/05/2005	INITIAL
00004	Active	07/05/2005	\$209.00	\$0	\$0	\$209.00	07/05/2005	INITIAL
00005	Active	07/05/2005	\$122.90	\$0	\$0	\$122.90	07/05/2005	INITIAL
00006	Active	07/05/2005	\$37.27	\$0	\$-37.27	\$0.00	02/11/2006	AGY ADJ
00007	Active	12/17/2005	\$35.25	\$0	\$0	\$35.25	12/17/2005	INITIAL

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... the date the debt was certified ...

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00006	435-131	WMDWD--BUREAU OF CHILD SUPPORT (WASHINGTON COUNTY)	262-335-4377	RECEPTIONIST
00007	913-998	DANE COUNTY CLERK OF COURTS (HES)	608-274-7764	PAULINE KUSSART

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Details for all Debts

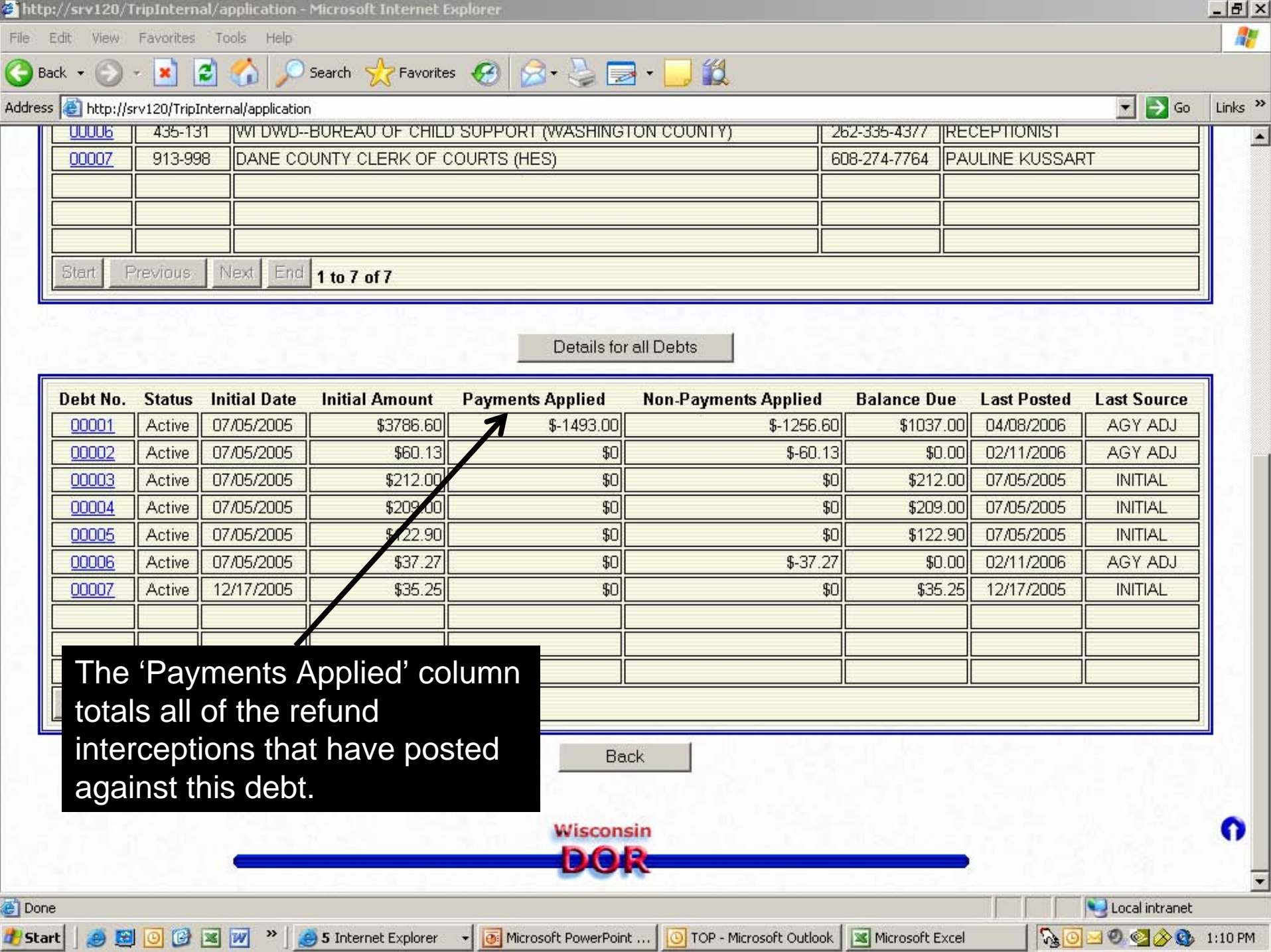
Debt No.	Status	Initial Date	Initial Amount	Payments Applied	Non-Payments Applied	Balance Due	Last Posted	Last Source
00001	Active	07/05/2005	\$3786.60	\$-1493.00	\$-1256.60	\$1037.00	04/08/2006	AGY ADJ
00002	Active	07/05/2005	\$60.13	\$0	\$-60.13	\$0.00	02/11/2006	AGY ADJ
00003	Active	07/05/2005	\$212.00	\$0	\$0	\$212.00	07/05/2005	INITIAL
00004	Active	07/05/2005	\$209.00	\$0	\$0	\$209.00	07/05/2005	INITIAL
00005	Active	07/05/2005	\$122.90	\$0	\$0	\$122.90	07/05/2005	INITIAL
00006	Active	07/05/2005	\$37.27	\$0	\$-37.27	\$0.00	02/11/2006	AGY ADJ
00007	Active	12/17/2005	\$35.25	\$0	\$0	\$35.25	12/17/2005	INITIAL

... and the initial dollar amount of the debt.

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00006	435-131	WMDWD--BUREAU OF CHILD SUPPORT (WASHINGTON COUNTY)	262-335-4377	RECEPTIONIST
00007	913-998	DANE COUNTY CLERK OF COURTS (HES)	608-274-7764	PAULINE KUSSART

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Details for all Debts

Debt No.	Status	Initial Date	Initial Amount	Payments Applied	Non-Payments Applied	Balance Due	Last Posted	Last Source
00001	Active	07/05/2005	\$3786.60	\$-1493.00	\$-1256.60	\$1037.00	04/08/2006	AGY ADJ
00002	Active	07/05/2005	\$60.13	\$0	\$-60.13	\$0.00	02/11/2006	AGY ADJ
00003	Active	07/05/2005	\$212.00	\$0	\$0	\$212.00	07/05/2005	INITIAL
00004	Active	07/05/2005	\$209.00	\$0	\$0	\$209.00	07/05/2005	INITIAL
00005	Active	07/05/2005	\$122.90	\$0	\$0	\$122.90	07/05/2005	INITIAL
00006	Active	07/05/2005	\$37.27	\$0	\$-37.27	\$0.00	02/11/2006	AGY ADJ
00007	Active	12/17/2005	\$35.25	\$0	\$0	\$35.25	12/17/2005	INITIAL

The 'Payments Applied' column totals all of the refund interceptions that have posted against this debt.

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00006	435-131	WLDWD--BUREAU OF CHILD SUPPORT (WASHINGTON COUNTY)	262-335-4377	RECEPTIONIST
00007	913-998	DANE COUNTY CLERK OF COURTS (HES)	608-274-7764	PAULINE KUSSART

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Details for all Debts

Debt No.	Status	Initial Date	Initial Amount	Payments Applied	Non-Payments Applied	Balance Due	Last Posted	Last Source
00001	Active	07/05/2005	\$3786.60	\$-1493.00	\$-1256.60	\$1037.00	04/08/2006	AGY ADJ
00002	Active	07/05/2005	\$60.13	\$0	\$-60.13	\$0.00	02/11/2006	AGY ADJ
00003	Active	07/05/2005	\$212.00	\$0	\$0	\$212.00	07/05/2005	INITIAL
00004	Active	07/05/2005	\$209.00	\$0	\$0	\$209.00	07/05/2005	INITIAL
00005	Active	07/05/2005	\$122.90	\$0	\$0	\$122.90	07/05/2005	INITIAL
00006	Active	07/05/2005	\$37.27	\$0	\$-37.27	\$0.00	02/11/2006	AGY ADJ
00007	Active	12/17/2005	\$35.25	\$0	\$0	\$35.25	12/17/2005	INITIAL

The 'Non-Payments Applied' column totals all of the balance adjustments (both by the agency and by DOR) that have posted against this debt.

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00006	435-131	WMDWD--BUREAU OF CHILD SUPPORT (WASHINGTON COUNTY)	262-335-4377	RECEPTIONIST
00007	913-998	DANE COUNTY CLERK OF COURTS (HES)	608-274-7764	PAULINE KUSSART

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Details for all Debts

Debt No.	Status	Initial Date	Initial Amount	Payments Applied	Non-Payments Applied	Balance Due	Last Posted	Last Source
00001	Active	07/05/2005	\$3786.60	\$-1493.00	\$-1256.60	\$1037.00	04/08/2006	AGY ADJ
00002	Active	07/05/2005	\$60.13	\$0	\$-60.13	\$0.00	02/11/2006	AGY ADJ
00003	Active	07/05/2005	\$212.00	\$0	\$0	\$212.00	07/05/2005	INITIAL
00004	Active	07/05/2005	\$209.00	\$0	\$0	\$209.00	07/05/2005	INITIAL
00005	Active	07/05/2005	\$122.90	\$0	\$0	\$122.90	07/05/2005	INITIAL
00006	Active	07/05/2005	\$37.27	\$0	\$-37.27	\$0.00	02/11/2006	AGY ADJ
00007	Active	12/17/2005	\$35.25	\$0	\$0	\$35.25	12/17/2005	INITIAL

The 'Balance Due' column shows the current balance of the debt.

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00006	435-131	WMDWD--BUREAU OF CHILD SUPPORT (WASHINGTON COUNTY)	262-335-4377	RECEPTIONIST
00007	913-998	DANE COUNTY CLERK OF COURTS (HES)	608-274-7764	PAULINE KUSSART

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Details for all Debts

Debt No.	Status	Initial Date	Initial Amount	Payments Applied	Non-Payments Applied	Balance Due	Last Posted	Last Source
00001	Active	07/05/2005	\$3786.60	\$-1493.00	\$-1256.60	\$1037.00	04/06/2006	AGY ADJ
00002	Active	07/05/2005	\$60.13	\$0	\$-60.13	\$0.00	02/11/2006	AGY ADJ
00003	Active	07/05/2005	\$212.00	\$0	\$0	\$212.00	07/05/2005	INITIAL
00004	Active	07/05/2005	\$209.00	\$0	\$0	\$209.00	07/05/2005	INITIAL
00005	Active	07/05/2005	\$122.90	\$0	\$0	\$122.90	07/05/2005	INITIAL
00006	Active	07/05/2005	\$37.27	\$0	\$-37.27	\$0.00	02/11/2006	AGY ADJ
00007	Active	12/17/2005	\$35.25	\$0	\$0	\$35.25	12/17/2005	INITIAL

... and the 'Last Source' column tells you the type of transaction that last posted against the debt.

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00006	435-131	WMDWD--BUREAU OF CHILD SUPPORT (WASHINGTON COUNTY)	262-335-4377	RECEPTIONIST
00007	913-998	DANE COUNTY CLERK OF COURTS (HES)	608-274-7764	PAULINE KUSSART

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Details for all Debts

Debt No.	Status	Initial Date	Initial Amount	Payments Applied	Non-Payments Applied	Balance Due	Last Posted	Last Source
00001	Active	07/05/2005	\$3786.60	\$-1493.00	\$-1256.60	\$1037.00	04/08/2006	AGY ADJ
00002	Active	07/05/2005	\$60.13	\$0	\$-60.13	\$0.00	02/11/2006	AGY ADJ
00003	Active	07/05/2005	\$212.00	\$0	\$0	\$212.00	07/05/2005	INITIAL
00004	Active	07/05/2005	\$209.00	\$0	\$0	\$209.00	07/05/2005	INITIAL
00005	Active	07/05/2005	\$122.90	\$0	\$0	\$122.90	07/05/2005	INITIAL
00006	Active	07/05/2005	\$37.27	\$0	\$-37.27	\$0.00	02/11/2006	AGY ADJ
00007	Active	12/17/2005	\$35.25	\$0	\$0	\$35.25	12/17/2005	INITIAL

Typical 'Last Sources' you might see are 'AGY ADJ' (agency balance adjustment), 'DOR ADJ' (DOR balance adjustment), 'INITIAL' (debt setup) . . .

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00006	435-131	WMDWD--BUREAU OF CHILD SUPPORT (WASHINGTON COUNTY)	262-335-4377	RECEPTIONIST
00007	913-998	DANE COUNTY CLERK OF COURTS (HES)	608-274-7764	PAULINE KUSSART

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Details for all Debts

Debt No.	Status	Initial Date	Initial Amount	Payments Applied	Non-Payments Applied	Balance Due	Last Posted	Last Source
00001	Active	07/05/2005	\$3786.60	\$-1493.00	\$-1256.60	\$1037.00	04/08/2006	AGY ADJ
00002	Active	07/05/2005	\$60.13	\$0	\$-60.13	\$0.00	02/11/2006	AGY ADJ
00003	Active	07/05/2005	\$212.00	\$0	\$0	\$212.00	07/05/2005	INITIAL
00004	Active	07/05/2005	\$209.00	\$0	\$0	\$209.00	07/05/2005	INITIAL
00005	Active	07/05/2005	\$122.90	\$0	\$0	\$122.90	07/05/2005	INITIAL
00006	Active	07/05/2005	\$37.27	\$0	\$-37.27	\$0.00	02/11/2006	AGY ADJ
00007	Active	12/17/2005	\$35.25	\$0	\$0	\$35.25	12/17/2005	INITIAL

There are two ways to get to the 'Detailed Transaction Report' page.

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00006	435-131	WMDWD--BUREAU OF CHILD SUPPORT (WASHINGTON COUNTY)	262-335-4377	RECEPTIONIST
00007	913-998	DANE COUNTY CLERK OF COURTS (HES)	608-274-7764	PAULINE KUSSART

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Details for all Debts

Debt No.	Status	Initial Date	Initial Amount	Payments Applied	Non-Payments Applied	Balance Due	Last Posted	Last Source
00001	Active	07/05/2005	\$3786.60	\$-1493.00	\$-1256.60	\$1037.00	04/08/2006	AGY ADJ
00002	Active	07/05/2005	\$60.13	\$0	\$-60.13	\$0.00	02/11/2006	AGY ADJ
00003	Active	07/05/2005	\$212.00	\$0	\$0	\$212.00	07/05/2005	INITIAL
00004	Active	07/05/2005	\$209.00	\$0	\$0	\$209.00	07/05/2005	INITIAL
00005	Active	07/05/2005	\$122.90	\$0	\$0	\$122.90	07/05/2005	INITIAL
00006	Active	07/05/2005	\$37.27	\$0	\$-37.27	\$0.00	02/11/2006	AGY ADJ
00007	Active	12/17/2005	\$35.25	\$0	\$0	\$35.25	12/17/2005	INITIAL

You can click on any of the 'Debt No.' hyperlinks and go to a list of all the financial transactions for a specific debt.

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Department of Revenue

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Detailed Transaction Report

SSN : 123456789

Agency ID: 435-079

Last Name: BAHR

Suffix:

Address: W250 N 7551 Hillside Rd, Sussex, WI

Agency Name: WI DWD--BUREAU OF CHILD SUPPORT (MILWAUKEE COUNTY)

First Name: FRED

Middle Initial:

Trn. No.	Debt No.	Source ID	Post Date	Payments Applied	Non-Payments Applied	Balance Due	Source
6	00001		04/08/2006	\$0.00	-\$178.86	\$1037.00	AGY ADJ
5	00001		02/11/2006	\$0.00	-\$1077.74	\$1215.86	AGY ADJ
4	00001		12/26/2005	-\$535.00	\$0.00	\$2293.60	
3	00001		12/26/2005	-\$705.00	\$0.00	\$2828.60	
2	00001		12/26/2005	-\$253.00	\$0.00	\$3533.60	
1	00001		07/05/2005	\$0.00	\$0.00	\$3786.60	INITIAL

This is the 'Detailed Transaction Report' page.

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Detailed Transaction Report

SSN : 123456789

Agency ID: 435-079

Last Name: BAHR

Suffix:

Address: W250 N 7551 Hillside Rd, Sussex, WI

Agency Name: WI DWD--BUREAU OF CHILD SUPPORT (MILWAUKEE COUNTY)

First Name: FRED

Middle Initial:

Trn. No.	Debt No.	Source ID	Post Date	Payments Applied	Non-Payments Applied	Balance Due	Source
6	00001		04/08/2006	\$0.00	-\$178.86	\$1037.00	AGY ADJ
5	00001		02/11/2006	\$0.00	-\$1077.74	\$1215.86	AGY ADJ
4	00001		12/26/2005	-\$535.00	\$0.00	\$2293.60	
3	00001		12/26/2005	-\$705.00	\$0.00	\$2828.60	
2	00001		12/26/2005	-\$253.00	\$0.00	\$3533.60	
1	00001		07/05/2005	\$0.00	\$0.00	\$3786.60	INITIAL

Because these are the financial details for a single debt, taxpayer demographic information and the name of the agency that certified the debt are shown above.



Detailed Transaction Report

SSN : 123456789

Agency ID: 435-079

Last Name: BAHR

Suffix:

Address: W250 N 7551 Hillside Rd, Sussex, WI

Agency Name: WI DWD--BUREAU OF CHILD SUPPORT (MILWAUKEE COUNTY)

First Name: FRED

Middle Initial:

Trn. No.	Debt No.	Source ID	Post Date	Payments Applied	Non-Payments Applied	Balance Due	Source
6	00001		04/08/2006	\$0.00	-\$178.86	\$1037.00	AGY ADJ
5	00001		02/11/2006	\$0.00	-\$1077.74	\$1215.86	AGY ADJ
4	00001		12/26/2005	-\$535.00	\$0.00	\$2293.60	
3	00001		12/26/2005	-\$705.00	\$0.00	\$2828.60	
2	00001		12/26/2005	-\$253.00	\$0.00	\$3533.60	
1	00001		07/05/2005	\$0.00	\$0.00	\$3786.60	INITIAL

Every financial transaction that has posted to the debt is shown below, with the most recent transaction listed first.

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Detailed Transaction Report

SSN : 123456789

Agency ID: 435-079

Last Name: BAHR

Suffix:

Address: W250 N 7551 Hillside Rd, Sussex, WI

Agency Name: WI DWD--BUREAU OF CHILD SUPPORT (MILWAUKEE COUNTY)

First Name: FRED

Middle Initial:

Trn. No.	Debt No.	Source ID	Post Date	Payments Applied	Non-Payments Applied	Balance Due	Source
6	00001		04/08/2006	\$0.00	-\$178.86	\$1037.00	AGY ADJ
5	00001		02/11/2006	\$0.00	-\$1077.74	\$1215.86	AGY ADJ
4	00001		12/26/2005	-\$535.00	\$0.00	\$2293.60	
3	00001		12/26/2005	-\$705.00	\$0.00	\$2828.60	
2	00001		12/26/2005	-\$253.00	\$0.00	\$3533.60	
1	00001		07/05/2005	\$0.00	\$0.00	\$3786.60	INITIAL

The 'Source ID' column contains the unique identifier of the payment source for any amount that is not a payment or deduction.

The 'Source ID' column contains the unique identifier of the payment source for any amount that was intercepted, but is left blank for non-payment adjustments.



Detailed Transaction Report

SSN : 123456789

Agency ID: 435-079

Last Name: BAHR

Suffix:

Address: W250 N 7551 Hillside Rd, Sussex, WI

Agency Name: WI DWD--BUREAU OF CHILD SUPPORT (MILWAUKEE COUNTY)

First Name: FRED

Middle Initial:

Trn. No.	Debt No.	Source ID	Post Date	Payments Applied	Non-Payments Applied	Balance Due	Source
6	00001		04/08/2006	\$0.00	-\$178.86	\$1037.00	AGY ADJ
5	00001		02/11/2006	\$0.00	-\$1077.74	\$1215.86	AGY ADJ
4	00001		12/26/2005	-\$535.00	\$0.00	\$2293.60	
3	00001		12/26/2005	-\$705.00	\$0.00	\$2828.60	
2	00001		12/26/2005	-\$253.00	\$0.00	\$3533.60	
1	00001		07/05/2005	\$0.00	\$0.00	\$3786.60	INITIAL

The 'Post Date' column shows the date of the transaction.

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Detailed Transaction Report

SSN : 123456789

Agency ID: 435-079

Last Name: BAHR

Suffix:

Address: W250 N 7551 Hillside Rd, Sussex, WI

Agency Name: WI DWD--BUREAU OF CHILD SUPPORT (MILWAUKEE COUNTY)

First Name: FRED

Middle Initial:

Trn. No.	Debt No.	Source ID	Post Date	Payments Applied	Non-Payments Applied	Balance Due	Source
6	00001		04/08/2006	\$0.00	-\$178.86	\$1037.00	AGY ADJ
5	00001		02/11/2006	\$0.00	-\$1077.74	\$1215.86	AGY ADJ
4	00001		12/26/2005	-\$535.00	\$0.00	\$2293.60	
3	00001		12/26/2005	-\$705.00	\$0.00	\$2828.60	
2	00001		12/26/2005	-\$253.00	\$0.00	\$3533.60	
1	00001		07/05/2005	\$0.00	\$0.00	\$3786.60	INITIAL

An amount in the 'Payments Applied' column means the transaction was a refund interception . . .

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Detailed Transaction Report

SSN : 123456789

Agency ID: 435-079

Last Name: BAHR

Suffix:

Address: W250 N 7551 Hillside Rd, Sussex, WI

Agency Name: WI DWD--BUREAU OF CHILD SUPPORT (MILWAUKEE COUNTY)

First Name: FRED

Middle Initial:

Trn. No.	Debt No.	Source ID	Post Date	Payments Applied	Non-Payments Applied	Balance Due	Source
6	00001		04/08/2006	\$0.00	-\$178.86	\$1037.00	AGY ADJ
5	00001		02/11/2006	\$0.00	-\$1077.74	\$1215.86	AGY ADJ
4	00001		12/26/2005	-\$535.00	\$0.00	\$2293.60	
3	00001		12/26/2005	-\$705.00	\$0.00	\$2828.60	
2	00001		12/26/2005	-\$253.00	\$0.00	\$3533.60	
1	00001		07/05/2005	\$0.00	\$0.00	\$3786.60	INITIAL

... while an amount in the 'Non-Payments Applied' column means the transaction was a

... while an amount in the 'Non-Payments Applied' column means the transaction was a balance adjustment submitted by the agency or DOR.



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Detailed Transaction Report

SSN : 123456789

Agency ID: 435-079

Last Name: BAHR

Suffix:

Address: W250 N 7551 Hillside Rd, Sussex, WI

Agency Name: WI DWD--BUREAU OF CHILD SUPPORT (MILWAUKEE COUNTY)

First Name: FRED

Middle Initial:

Trn. No.	Debt No.	Source ID	Post Date	Payments Applied	Non-Payments Applied	Balance Due	Source
6	00001		04/08/2006	\$0.00	-\$178.86	\$1037.00	AGY ADJ
5	00001		02/11/2006	\$0.00	-\$1077.74	\$1215.86	AGY ADJ
4	00001		12/26/2005	-\$535.00	\$0.00	\$2293.60	
3	00001		12/26/2005	-\$705.00	\$0.00	\$2828.60	
2	00001		12/26/2005	-\$253.00	\$0.00	\$3533.60	
1	00001		07/05/2005	\$0.00	\$0.00	\$3786.60	INITIAL

The 'Balance Due' column shows the balance of the debt after each transaction.

The 'Balance Due' column shows the balance of the debt after each transaction.

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Detailed Transaction Report

SSN : 123456789

Agency ID: 435-079

Last Name: BAHR

Suffix:

Address: W250 N 7551 Hillside Rd, Sussex, WI

Agency Name: WI DWD--BUREAU OF CHILD SUPPORT (MILWAUKEE COUNTY)

First Name: FRED

Middle Initial:

Trn. No.	Debt No.	Source ID	Post Date	Payments Applied	Non-Payments Applied	Balance Due	Source
6	00001		04/08/2006	\$0.00	-\$178.86	\$1037.00	AGY ADJ
5	00001		02/11/2006	\$0.00	-\$1077.74	\$1215.86	AGY ADJ
4	00001		12/26/2005	-\$535.00	\$0.00	\$2293.60	
3	00001		12/26/2005	-\$705.00	\$0.00	\$2828.60	
2	00001		12/26/2005	-\$253.00	\$0.00	\$3533.60	
1	00001		07/05/2005	\$0.00	\$0.00	\$3786.60	INITIAL

And the 'Source' column shows you what kind of transaction this was, with the values the same as

And the 'Source' column shows you what kind of transaction this was, with the values the same as you would find on the previous page.

http://srv120/TripInternal/application - Microsoft Internet Explorer

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Address <http://srv120/TripInternal/application> Go Links >>

00006	435-131	WMDWD--BUREAU OF CHILD SUPPORT (WASHINGTON COUNTY)	262-335-4377	RECEPTIONIST
00007	913-998	DANE COUNTY CLERK OF COURTS (HES)	608-274-7764	PAULINE KUSSART

Start Previous Next End 1 to 7 of 7

Details for all Debts

Debt No.	Status	Initial Date	Initial Amount	Payments Applied	Non-Payments Applied	Balance Due	Last Posted	Last Source
00001	Active	07/05/2005	\$3786.60	\$-1493.00	\$-1256.60	\$1037.00	04/08/2006	AGY ADJ
00002	Active	07/05/2005	\$60.13	\$0	\$-60.13	\$0.00	02/11/2006	AGY ADJ
00003	Active	07/05/2005	\$212.00	\$0	\$0	\$212.00	07/05/2005	INITIAL
00004	Active	07/05/2005	\$209.00	\$0	\$0	\$209.00	07/05/2005	INITIAL
00005	Active	07/05/2005	\$122.90	\$0	\$0	\$122.90	07/05/2005	INITIAL
00006	Active	07/05/2005	\$37.27	\$0	\$-37.27	\$0.00	02/11/2006	AGY ADJ
00007	Active	12/17/2005	\$35.25	\$0	\$0	\$35.25	12/17/2005	INITIAL

From the 'Taxpayer Debt Summary' page you can also click on the 'Details for all Debts' button and see all of the financial transactions for all of the debts.

Wisconsin
DOR



Detailed Transaction Report

SSN : 123456789
Last Name: BAHR First Name: FRED
Suffix: Middle Initial:

Trn. No.	Debt No.	Source ID	Post Date	Payments Applied	Non-Payments Applied	Balance Due	Source
14	00001		04/08/2006	\$0.00	-\$178.86	\$1037.00	AGY ADJ
13	00001		02/11/2006	\$0.00	-\$1077.74	\$1215.86	AGY ADJ
12	00002		02/11/2006	\$0.00	-\$60.13	\$0.00	AGY ADJ
11	00006		02/11/2006	\$0.00	-\$37.27	\$0.00	AGY ADJ
10	00001		12/26/2005	-\$253.00	\$0.00	\$2293.60	
9	00001		12/26/2005	-\$705.00	\$0.00	\$2546.60	
8	00001		12/26/2005	-\$535.00	\$0.00	\$3251.60	
7	00007		12/17/2005	\$0.00	\$0.00	\$35.25	INITIAL
6	00001		07/05/2005	\$0.00	\$0.00	\$3786.60	INITIAL
5	00002		07/05/2005	\$0.00	\$0.00	\$60.13	INITIAL

Start Previous Next End 1 to 10 of 14

Because this page represents all of the debts certified for this taxpayer, there are no agency names or debt addresses listed.



Detailed Transaction Report

SSN : 123456789

Last Name: BAHR

First Name: FRED

Suffix: Middle Initial:

Trn. No.	Debt No.	Source ID	Post Date	Payments Applied	Non-Payments Applied	Balance Due	Source
14	00001		04/08/2006	\$0.00	-\$178.86	\$1037.00	AGY ADJ
13	00001		02/11/2006	\$0.00	-\$1077.74	\$1215.86	AGY ADJ
12	00002		02/11/2006	\$0.00	-\$60.13	\$0.00	AGY ADJ
					-\$37.27	\$0.00	AGY ADJ
					\$0.00	\$2293.60	
					\$0.00	\$2546.60	
					\$0.00	\$3251.60	
					\$0.00	\$35.25	INITIAL
6	00001		07/05/2005	\$0.00	\$0.00	\$3786.60	INITIAL
5	00002		07/05/2005	\$0.00	\$0.00	\$60.13	INITIAL

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Clicking on the 'Back' button, on this page or any other, will take you one page back in the application.

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Detailed Transaction Report

SSN : 123456789

Last Name: BAHR

First Name: FRED

Suffix: Middle Initial:

Trn. No.	Debt No.	Source ID	Post Date	Payments Applied	Non-Payments Applied	Balance Due	Source
14	00001		04/08/2006	\$0.00	-\$178.86	\$1037.00	AGY ADJ
13	00001		02/11/2006	\$0.00	-\$1077.74	\$1215.86	AGY ADJ
12	00002		02/11/2006	\$0.00	-\$60.13	\$0.00	AGY ADJ
11	00006		02/11/2006	\$0.00	-\$37.27	\$0.00	AGY ADJ
10	00001		12/26/2005	-\$253.00	\$0.00	\$2293.60	
9	00001		12/26/2005	-\$705.00	\$0.00	\$2546.60	
8	00001		12/26/2005	\$535.00	\$0.00	\$3251.60	
7	00007		12/17/2005	\$0.00	\$0.00	\$35.25	INITIAL
6	00001		07/05/2005	\$0.00	\$0.00	\$3786.60	INITIAL
5	00002		07/05/2005	\$0.00	\$0.00	\$60.13	INITIAL

Start Previous Next End 1 to 10 of 14

Clicking on the 'Home' hyperlink, from this page or any other, will take you to the 'Main Menu' page.



Detailed Transaction Report

SSN : 123456789

Last Name: BAHR

First Name: FRED

Suffix: Middle Initial:

Trn. No.	Debt No.	Source ID	Post Date	Payments Applied	Non-Payments Applied	Balance Due	Source
14	00001		04/08/2006	\$0.00	-\$178.86	\$1037.00	AGY ADJ
13	00001		02/11/2006	\$0.00	-\$1077.74	\$1215.86	AGY ADJ
12	00002		02/11/2006	\$0.00	-\$60.13	\$0.00	AGY ADJ
11	00006		02/11/2006	\$0.00	-\$37.27	\$0.00	AGY ADJ
10	00001		12/26/2005	-\$253.00	\$0.00	\$2293.60	
9	00001		12/26/2005	-\$705.00	\$0.00	\$2546.60	
8	00001		12/26/2005	-\$535.00	\$0.00	\$3251.60	
7	00007		12/17/2005	\$0.00	\$0.00	\$35.25	INITIAL
6	00001		07/05/2005	\$0.00	\$0.00	\$3786.60	INITIAL
5	00002		07/05/2005	\$0.00	\$0.00	\$60.13	INITIAL

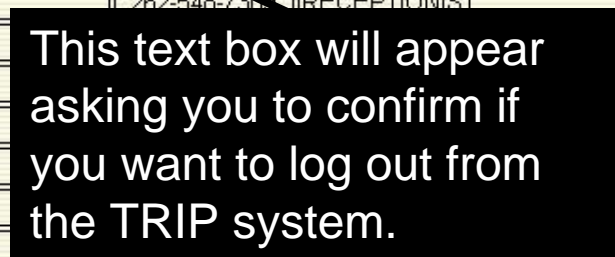
Start Previous Next End 1 to 10 of 14

Clicking on the 'Logout' hyperlink, from this page or any other, will start you on your way out of the application.



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SSN :	123456789		
Last Name:	BAHR	First Name:	FRED
Suffix:		Middle Initial:	
Total No. of Debts:	7		1616.15



javascript:void(SubmitTag_click('logout', false, true, true))

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Department of Revenue

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Taxpayer Debt Summary Report

SSN : 123456789

Last Name: BAHR First Name: FRED

Suffix: Middle Initial:

Total No. of Debts: 7 1616.15

Microsoft Internet Explorer

Do you want to logout from the TRIP system?

OK Cancel

Debt No.	Agency ID		Telephone	Contact Person
00001	435-079	WI DWD--BUREAU OF CHILD	414-278-5160	RECEPTIONIST
00002	435-131	WI DWD--BUREAU OF CHILD SUPPORT (WASHINGTON COUNTY)	262-335-4377	RECEPTIONIST
00003	967-999	WAUKESHA COUNTY COLLECTIONS DIVISION	262-548-7300	RECEPTIONIST
00004	913-998	DANE COUNTY CLERK OF COURTS (HES)		
00005	966-999	WASHINGTON COUNTY CLERK OF COURTS		
00006	435-131	WI DWD--BUREAU OF CHILD SUPPORT (WASHINGTON COUNTY)		
00007	913-998	DANE COUNTY CLERK OF COURTS (HES)	608-274-7764	PAULINE KUSSART

Start Previous Next End 1 to 7 of 7

If you decide not to log out, click 'Cancel'.

javascript:void(SubmitTag_click('logout', false, true, true))

Start

Internet Explorer

Inbox - Microsoft Outlook

Internal_User.ppt

ExternalFA_User.ppt

Local intranet

1:58 PM



Taxpayer Debt Summary Report

SSN : 123456789

Last Name: BAHR

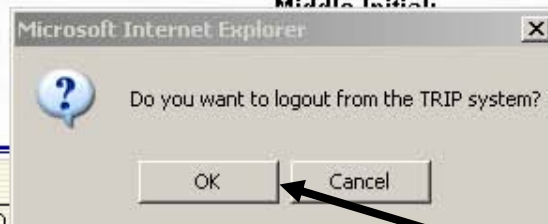
First Name: FRED

Suffix:

Middle Initial:

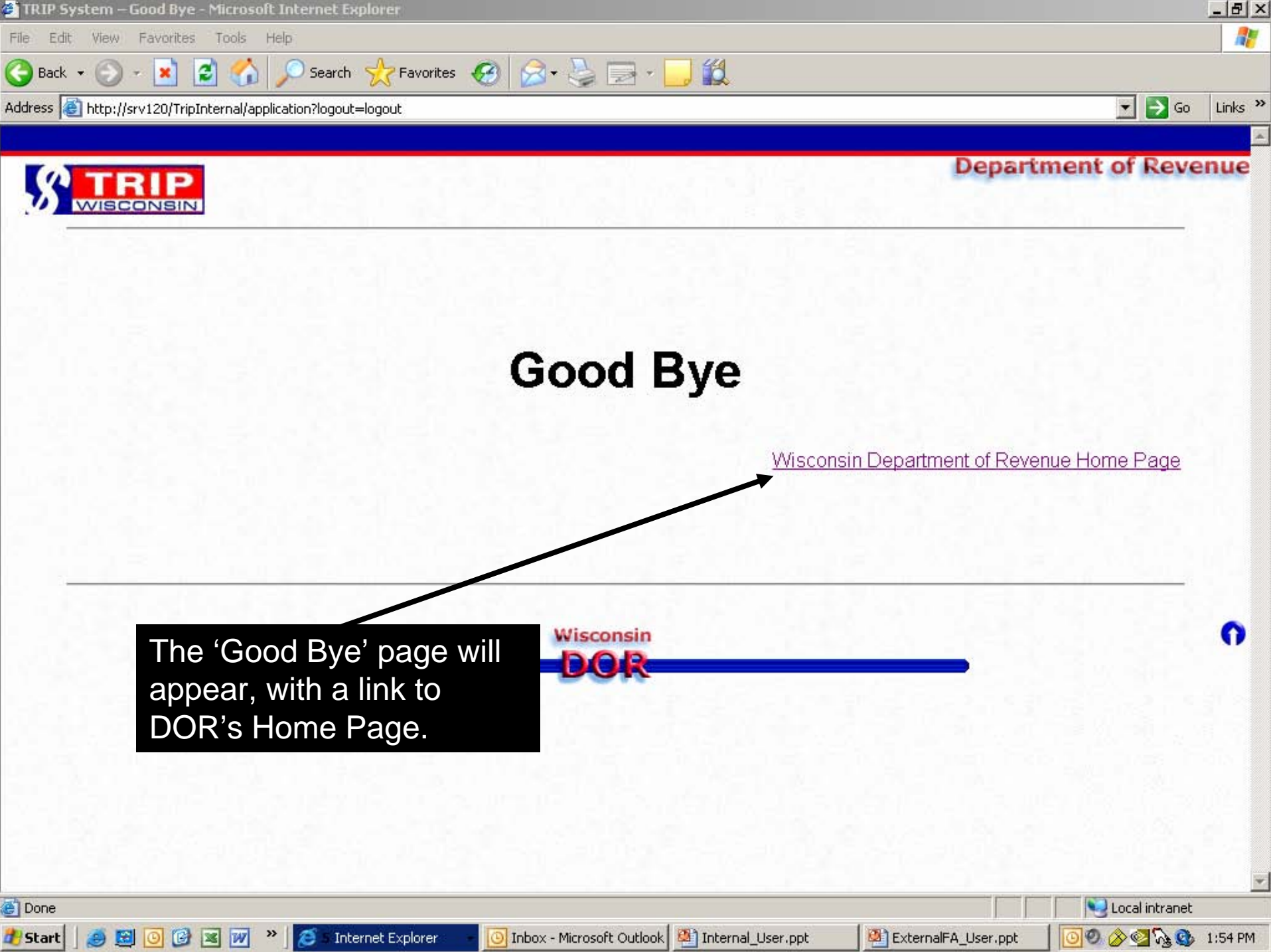
Total No. of Debts: 7

1616.15



Debt No.	Agency ID		Telephone	Contact Person
00001	435-079	WI DWD--BUREAU OF CHILD	414-278-5160	RECEPTIONIST
00002	435-131	WI DWD--BUREAU OF CHILD SUPPORT (WASHINGTON COUNTY)	262-335-4377	RECEPTIONIST
00003	967-999	WAUKESHA COUNTY COLLECTIONS DIVISION	262-548-2009	RECEPTIONIST
00004	913-998	DANE COUNTY CLERK OF COURTS (HES)		
00005	966-999	WASHINGTON COUNTY CLERK OF COURTS		
00006	435-131	WI DWD--BUREAU OF CHILD SUPPORT (WASHINGTON COUNTY)		
00007	913-998	DANE COUNTY CLERK OF COURTS (HES)	608-274-7764	PAULINE KUSSART

But if you really do want to log out, click 'OK'.

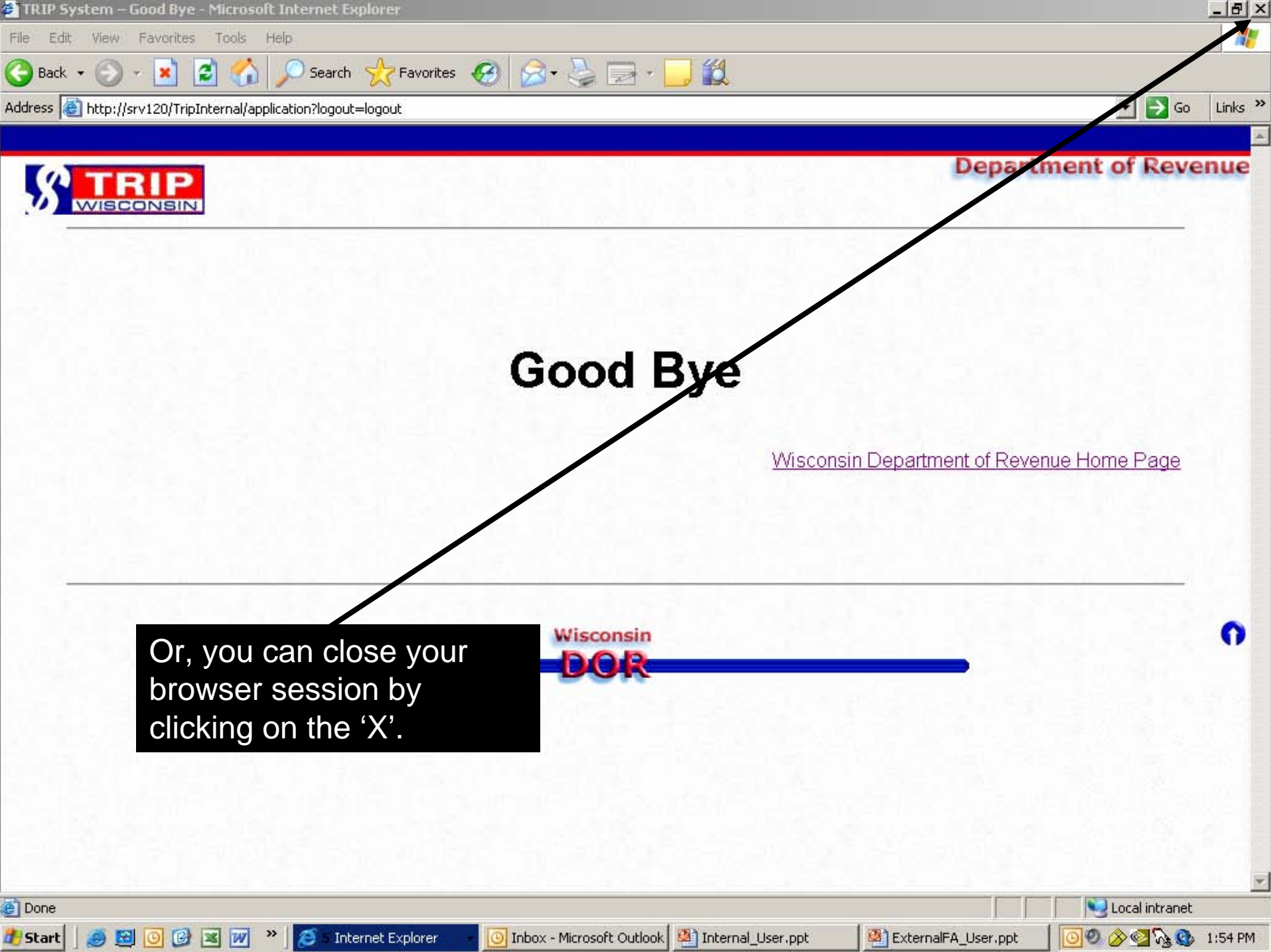


The 'Good Bye' page will appear, with a link to DOR's Home Page.

Good Bye

[Wisconsin Department of Revenue Home Page](#)

Wisconsin
DOR



Department of Revenue

Good Bye

[Wisconsin Department of Revenue Home Page](#)

Or, you can close your browser session by clicking on the 'X'.

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